

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Canon IR 1600 Digital Copier Toner Cartridge for the use of Prl.Secretary (CVSK) to Chief Minister Peshi from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.3,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 725

DATED:11.02.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from PA to Prl.Secretary (CVSK) to Chief Minister, dated 7-1-10
3. Credit Memo. No.STS/SL/317/10, Dated: 5-2-2010 from the
M/s. Sadhguru Trading & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 3,800/- (Rupees Three thousand Eight hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Canon IR 1600 Digital Copier Toner Cartridge for the use of Prl.Secretary (CVSK) to Chief Minister Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER